



# PURCHASE ORDER

**PO Number: 303-1-1114**

*Requisition Number: 303-1-02549*

**Order Date: 8/12/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Jayne Steger

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

13642301108

CDW Government

75 Remittance Dr

Suite 1515

Chicago, IL 60675-1515

Nic Lolar

Phone:(866) 665-7135, Fax:847-371-7753

niclola@cdwg.com

Qty. 12: NEC MultiSync C431 C Series 43" LED-backlit LCD Display Full HD.

Qty. 12: Low-Profile TV Wall Mount, Tilting For 37" to 75" Displays

Price Per Attached #MHDV578 Dated 08/06/2021.

## Description

DIR Contract: TSO-3865

TFC Contact:

Jayne Steger

512-463-1668

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
NEC Multisync C431 C series-43" LED backlit LCD display Full HD.	12	Each	\$700.00	8/12/2021	11/12/2021	\$8,400.00

Price Per Attached #MHDV578 Dated 08/06/2021.

DIR Contract: TSO-3865

**NIGP Class: 204**

**NIGP Item:** 60  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Part #: C431  
UNSPSC: 43211902

StarTech.com low profile TV wall mount-tilting for 37" to 75" displays.

Price Per Attached #MHDV578 Dated 08/06/2021.  
DIR Contract: TSO-3865

**NIGP Class:** 204  
**NIGP Item:** 68  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Part #FPWTLTBAT  
UNSPSC: 31162313

12 Each \$59.00 8/12/2021 11/12/2021 \$708.00

Coding to 7266 as these are wall mounts that will be mounted to a building.

**Grand Total \$9,108.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Executive
<b>Program</b>	Security and Safety Programs
<b>Phone</b>	5124631668
<b>Org Code</b>	0420 - CB: Secure Workplace Environment
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)